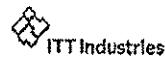


# Invoice



**Remit to:**

ITT Industries, Inc.  
Drawer #67-399  
Detroit, Michigan 48267  
Duns No. 06-768-3344  
  
Tax ID 222772953

**GST#:**

BOL#: 39010849  
SID#: 0000010457

Invoice No: 39010849

Date: 05/26/2005

Customer No: 1570

Supplier No: DUMMY

Sales Agent:

**Bill To:**

DELPHI DISBURSEMENTS  
ATTN:  
P.O. BOX 1550  
FLINT MI 48501-1550  
United States

Ship To: DELPHI LOCKPORT  
ATTN:  
200 UPPER MOUNTAIN ROAD  
Plant 5, BLDG. 8  
LOCKPORT NY 14094  
United States

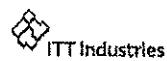
**VAT#:**

**F.O.B./Terms**

Our Order No.	Customer Purchase Order No.	Shipped Via	Date Shipped	F.O.B./Terms				
Qty. Shipped	Item Number	Description	UOM	Qty. Shipped	Unit Price	Extension	Curr.	
1620	52494223	SLIMLINE ASSY Customer PO. PO Amendment No. 0550036305 CUMS: (Cum including this shipment) CUM QUANTITY: 174060	C62	1620	1.91000	3,094.20	USD	
1080	52494727	TUBE & BLOCK ASM INLT/OUTLET Customer PO. PO Amendment No. 0550037016 CUMS: (Cum including this shipment) CUM QUANTITY: 93420	C62	1080	1.94500	2,100.60	USD	
1440	52494160	TUBE AND MINI BLOCK FTG Customer PO. PO Amendment No. 0550038777 CUMS: (Cum including this shipment) CUM QUANTITY: 169660	C62	1440	1.75600	2,528.64	USD	
1440	52494162	TUBE AND MINI BLOCK FTG Customer PO. PO Amendment No. 0550038778	C62	1440	1.62800	2,344.32	USD	
<b>Product Total</b>		<b>Discount</b>	<b>Freight</b>	<b>Taxable Amount</b>	<b>Tax Amount</b>	<b>Miscellaneous</b>		

Unreconciled  
Unapplied  
Unadjusted  
Unposted  
Unreconciled  
Unapplied  
Unadjusted  
Unposted

# Invoice



**Remit to:**

ITT Industries, Inc.  
 Drawer #67-399  
 Detroit, Michigan 48267  
 Duns No. 06-768-3344  
 Tax ID 222772953

**GST#:**

BOL#: 39010849

SID#: 0000010457

Invoice No: 39010849

Date: 05/26/2005

Customer No: 1570

Supplier No: DUMMY

Sales Agent:

**Bill To:**

DELPHI DISBURSEMENTS  
 ATTN:  
 P.O. BOX 1550  
 FLINT MI 48501-1550  
 United States

**Ship To:** DELPHI LOCKPORT

ATTN:  
 200 UPPER MOUNTAIN ROAD  
 Plant 5, BLDG. 8  
 LOCKPORT NY 14094  
 United States

**VAT#:**

**F.O.B./Terms:**

Our Order No.	Customer Purchase Order No.	Shipped Via	Date Shipped	F.O.B./Terms			
39010849	See Below	NAIR	05/26/2005	2ND DAY 2ND Month			
Qty. Ordered	Item Number	Description	UOM	Qty. Shipped	Unit Price	Extension	Cum.
200	52474636	CUMS: (Cum including this shipment) CUM QUANTITY: 170560 MANIFOLD AND FTG ASM OTLT Customer PO. PO Amendment No. 0550048835 CUMS: (Cum including this shipment) CUM QUANTITY: 3600	662	200	1,969.00	393,80	USD
150	52481835	TUBE AND BLK FTG ASM-INLET Customer PO. PO Amendment No. 0550048886 CUMS: (Cum including this shipment) CUM QUANTITY: 17450	662	150	4,373.70	656.05	USD
2100	52476520	TUBE AND FTG ASM INL Customer PO. PO Amendment No. 0550048841 CUMS: (Cum including this shipment) CUM QUANTITY: 16100	662	2100	0.774320	1,560.72	USD
420	52464241	MANIFOLD & FTG. ASM. INLET	662	420	2,109.90	886.16	USD
Product Total	Discount	Freight	Taxable Amount	Tax Amount	Miscellaneous		

Invoice Total

# Invoice



**Remit to:**

ITT Industries, Inc.  
 Drawer #67-399  
 Detroit, Michigan 48267  
 Duns No. 05-768-3344  
 Tax ID 222772953

**GST#:**

BOL#: 39010849

SID#: 0000010457

Invoice No: 39010849

Date: 05/26/2005

Customer No: 1570

Supplier No: DUMMY

Sales Agent:

**Bill To:**

DELPHI DISBURSEMENTS  
 ATTN:  
 P.O. BOX 1550  
 FLINT MI 48501-1550  
 United States

**Ship To:** DELPHI LOCKPORT

ATTN:  
 200 UPPER MOUNTAIN ROAD  
 Plant 5, BLDG. 8  
 LOCKPORT NY 14094  
 United States

**VAT#:**

**F.O.B./Terms**

Our Order No.	Customer Purchase Order No.	Shipped Via	Date Shipped	<b>F.O.B./Terms</b>				
Qty Ordered	Item Number	Description	UOM	QTY Shipped	Unit Price	Extension	Curr.	
110	52461210	Customer PO: 0550051090 PO Amendment No.: CUMS: (cum including this shipment) CUM QUANTITY: 3044 MANIFOLD FTG Customer PO: 0550051075 PO Amendment No.: CUMS: (Cum including this shipment) CUM QUANTITY: 481	C62	110	3.98480	438.33	USD	
63	52477279	TUBE & FTG ASM INLET& OUTLET Customer PO: 0550072154 PO Amendment No.: CUMS: (Cum including this shipment) CUM QUANTITY: 416	C62	63	5.14000	323.82	USD	
3	472-555	24X19X14 DELPHI RETORNABLE Customer PO: NONE PO Amendment No.: NONE	C62	3	0.00000	0.00	USD	
2160	52494583	TUBE & BLOCK ASM INTL/OUTLET Customer PO: 0550036304 PO Amendment No.: NONE	C62	2160	1.84180	3,976.56	USD	
<b>Product Total</b>		<b>Discount</b>	<b>Freight</b>	<b>Taxable Amount</b>	<b>Tax Amount</b>	<b>Miscellaneous</b>		

# Invoice

**Remit to:**

ITT Industries, Inc.  
Drawer #67-399  
Detroit, Michigan 48267  
Duns No. 06-768-3344  
Tax ID 222772953

**GST#:**

BOL#: 39010849  
SID#: 0000010457

Invoice No: 39010849

Date: 05/26/2005

Customer No: 1570

Supplier No: DUMMY

Sales Agent:

**Bill To:**

DELPHI DISBURSEMENTS  
ATTN:  
P.O. BOX 1550  
FLINT MI 48501-1550  
United States

**Ship To:** DELPHI LOCKPORT

ATTN:  
200 UPPER MOUNTAIN ROAD  
Plant 5, BLDG. 8  
LOCKPORT NY 14094  
United States

**VAT#:****F.O.B./Terms**

Our Order No.	Customer Purchase Order No.	Shipped Via	Date Shipped	F.O.B./Terms
39010849	See Below	HARE	05/26/2005	2ND DAY 2ND Month

Qty/Ordered	Item Number	Description	UOM	Unit Price	Extension	Curr.
		CUMS: (Cum including this shipment) CUM QUANTITY: 226980				

Product Total	Discount	Freight	Taxable Amount	Tax Amount	Miscellaneous
18,303.21	0.00	0.00	0.00	0.00	0.00

18,303.21

MSTInvoiceHIG COOPER-STANDARD AUTOMOTIV Invoice Payments Display					23 Jul 2007
CUSTOMER #	1570	INVOICE #	39010849	BILLED :	18,303.21
CURRENCY #	USD	DATE	05/28/05	PAID :	18,303.21
				OPEN :	0.00
TRACE #	DETAIL #	DATE		Page 1 of 2	
C0019863	0000000213	02/28/06		AMOUNT PAID	
ACS070883572	0000000144	08/02/05	146.00		
PART : 52494223			3,094.20		
ACS070883572	0000000145	08/02/05	2,100.60		
PART : 52494727					
ACS070883572	0000000146	08/02/05	2,452.32		
PART : 52494160					
ACS070883572	0000000147	08/02/05	2,273.76		
PART : 52494162					
ACS070883572	0000000148	08/02/05	393.80		
PART : 52474638					
ACS070883572	0000000150	08/02/05	856.06		
PART : 52481835					
Enter Help, Page, Void				ACTION :	

MSTInvoiceHIG COOPER-STANDARD AUTOMOTIV					Invoice	Payments	Display	23 Jul 2007
CUSTOMER :	1570	INVOICE :	39010849	BILLED :	18,303.21			
CURRENCY :	USD	DATE :	05/26/05	PAID :	18,303.21			
				OPEN :	0.00			
						Page 2 of 2		
TRACE #		DETAIL #	DATE	AMOUNT PAID				
ACS070663572	PART : 52481835	0000000150	08/02/05	656.06	/			
ACS070663572	PART : 52476520	0000000149	08/02/05	1,560.72	/			
ACS070663572	PART : 52464241	0000000152	08/02/05	886.16	/			
ACS070663572	PART : 52461210	0000000151	08/02/05	438.33	/			
ACS080669186	PART : 52477279	0000000092	09/02/05	323.82	/			
ACS070663572	PART : 52494583	0000000153	08/02/05	3,976.56	/			
Enter Help, Page, Void						ACTION : P.....		

# Invoice



**Remit to:**

ITT Industries, Inc.  
Drawer #67-399  
Detroit, Michigan 48267  
Duns No. 05-768-3344

Tax ID 222772953

**GST#:** BOL#:39010885  
**SID#:** 0000010491

**Invoice No:** 3901

**Date:** 06/01

**Customer No:** 1570

**Supplier No:** DUM

**Sales Agent:**

**Ship To:** DELPHI LOCKPORT  
ATTN:  
200 UPPER MOUNTAIN ROAD  
Plant 5, BLDG. 8  
LOCKPORT NY 14094  
United States

VAT

E O B / Terms

P.O.B./Terms							
Our Order No.	Customer Purchase Order No.	Shipped Via	Date Shipped				
Qty Ordered	Item Number	Description	UOM	Qty Shipped	Unit Price	Extension	Curr
990	52494553	TUBE & BLOCK ASM INLT/OUTLET Customer PO. PO Amendment No. 0550036306 CUMS: (Cum including this shipment) CUM QUANTITY: 20250	C62	990	2.04500	2,024.55	USD
2700	52494583	TUBE & BLOCK ASM INTL/OUTLET Customer PO. PO Amendment No. 0550036304 CUMS: (Cum including this shipment) CUM QUANTITY: 229680	C62	2700	1.84100	4,970.70	USD
1620	52494223	SLIMLINE ASSY Customer PO. PO Amendment No. 0550036305 CUMS: (Cum including this shipment) CUM QUANTITY: 175680	C62	1620	1.91000	3,094.20	USD
1080	52494727	TUBE & BLOCK ASM INLT/OUTLET Customer PO. PO Amendment No. 0550037016	C62	1080	1.94500	2,100.60	USD

# Invoice



**Remit to:**

ITT Industries, Inc.  
 Drawer #67-399  
 Detroit, Michigan 48267  
 Duns No. 05-768-3344  
 Tax ID 222772953

**GST#:**  
**BOL#:** 39010885  
**SID#:** 0000010491  
**Invoice No:** 39010885  
**Date:** 06/02/2005  
**Customer No:** 1570  
**Supplier No:** DUMMY  
**Sales Agent:**

**Bill To:**

DELPHI DISBURSEMENTS  
 ATTN:  
 P.O. BOX 1550  
 FOUNT MI 48501-1550  
 United States

**Ship To:** DELPHI LOCKPORT  
 ATTN:  
 200 UPPER MOUNTAIN ROAD  
 Plant 5, BLDG. 8  
 LOCKPORT NY 14094  
 United States

**VAT#:**

**F.O.B./Terms**

Our Order No.	Customer Purchase Order No.	Shipped Via	Date Shipped	F.O.B./Terms		
39010885	See Below	HARE	05/31/2005	2ND DAY 2ND Month		

Qty Ordered	Item Number	Description	UOM	Quantity	Unit Price	Extension	Curr.	
1920	52494160	CUMS: (Cum including this shipment) CUM QUANTITY: 94500 TUBE AND MINI BLOCK FTG Customer PO. PO Amendment No. 0550038777 CUMS: (Cum including this shipment) CUM QUANTITY: 171580 TUBE AND MINI BLOCK FTG Customer PO. PO Amendment No. 0550038778 CUMS: (Cum including this shipment) CUM QUANTITY: 171520 TUBE AND BLK FTG ASM-INLET Customer PO. PO Amendment No. 0550048886 CUMS: (Cum including this shipment) CUM QUANTITY: 17650 WCAR MANIFOLD	C62	1920	1.75600	3,371.52	USD	
960	52494162		C62	960	1.62800	1,562.88	USD	
200	52481835		C62	200	4.37370	874.74	USD	
3000	52407226		C62	3000	3.75400	11,262.00	USD	

Product Total	Discount	Freight	Taxable Amount	Tax Amount	Miscellaneous

# Invoice



**Remit to:**

ITT Industries, Inc.  
Drawer #67-399  
Detroit, Michigan 48267  
Duns No. 05-768-3344  
Tax ID 222772953

GST#:  
BOL#: 39010885  
SID#: 0000010491

Invoice No: 39010885  
Date: 06/02/2005  
Customer No: 1570  
Supplier No: DUMMY  
Sales Agent:

**Bill To:** DELPHI DISBURSEMENTS  
ATTN:  
P.O. BOX 1550  
FLINT, MI 48501-1550  
United States

**Ship To:** DELPHI LOCKPORT  
ATTN:  
200 UPPER MOUNTAIN ROAD  
Plant 5, BLDG. 8  
LOCKPORT NY 14094  
United States

**VAT#:**

**F.O.B./Terms**

Our Order No.	Customer Purchase Order No.	Shipped Via	Date Shipped	F.O.B./Terms		
39010885	See Below	HARE	05/31/2005	2ND DAY 2ND Month		

Div/Gratou	Item Number	Description	UOM	On Shipp	Unit Price	Extension	Curr
2400	52405420	Customer PO. PO Amendment No. 0550052383 CUMS: (Cum including this shipment) CUM QUANTITY: 207650 WCAR MANIFOLD Customer PO. PO Amendment No. 550052382 CUMS: (Cum including this shipment) CUM QUANTITY: 208250	C62	2400	2.26900	5,445.60	USD

Product Total	Discount	Freight	Taxable Amount	Tax Amount	Miscellaneous
34,706.79	0.00	0.00	0.00	0.00	0.00

34,706.79

TRANSAM FHS auto:cooperintra.ctb Remote Desktop

File Edit Connection Setup Scripts Window Help

MSTInvoiceHIG COOPER-STANDARD AUTOMOTIV Invoice Payments Display 29 Jul 2007

CUSTOMER : 1570	INVOICE : 39010885	BILLED : 34,706.79
CURRENCY : USD	DATE : 08/02/05	PAID : 34,706.79
		OPEN : 0.00

Page 1 of 2

TRACE #	DETAIL #	DATE	AMOUNT PAID
C0019863	0000000024	08/02/05	289.38
AC5070663572	0000000157	08/02/05	1,883.87
PART : 52494553			
AC5070663572	0000000155	08/02/05	4,970.70
PART : 52494583			
AC5070663572	0000000158	08/02/05	3,094.20
PART : 52494223			
AC5070663572	0000000158	08/02/05	2,100.60
PART : 52494727			
AC5070663572	0000000159	08/02/05	9,269.76
PART : 52494160			
AC5070663572	0000000160	08/02/05	1,515.84
PART : 52494162			

Enter Help, Page, Void

ACTION : P.....

TRANSAM FHS auto:cooperintra.ctb Remote Desktop

File Edit Connection Setup Scripts Window Help

MSTInvoiceHIG COOPER-STANDARD AUTOMOTIV Invoice Payments Display 29 Jul 2007

CUSTOMER : 1570	INVOICE : 39010885	BILLED : 34,706.79
CURRENCY : USD	DATE : 08/02/05	PAID : 34,706.79
		OPEN : 0.00

Page 2 of 2

TRACE #	DETAIL #	DATE	AMOUNT PAID
AC5070663572	0000000160	08/02/05	1,515.84
PART : 52494162			
AC5070663572	0000000161	08/02/05	874.74
PART : 52481835			
AC5070663572	0000000163	08/02/05	11,262.00
PART : 52407226			
AC5070663572	0000000162	08/02/05	5,445.60
PART : 52405420			

Enter Help, Page, Void

ACTION : P.....

# Invoice



ITT Industries

**Remit to:**

ITI Industries, Inc.  
Drawer #67-399  
Detroit, Michigan 48267  
Duns No. 05-768-8344

Tax ID 222772953

**GST#:**     
**BOL#:** 39010919  
**SID#:** 0000010625

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**Invoice No:** 39010919  
**Date:** 06/03/2005

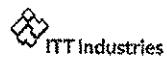
**Customer No:** 1570  
**Supplier No:** DUMMY  
**Sales Agent:**

**Bill To:** DELPHI DISBURSEMENTS  
ATTN:  
P.O. BOX 1550  
FLINT MI 48501-1550  
United States

**Ship To:** DELPHI LOCKPORT  
ATTN:  
200 UPPER MOUNTAIN ROAD  
Plant 5, BLDG. 8  
LOCKPORT NY 14094  
United States

VAT#:					F.O.B./Terms			
Our Order No.	Customer Purchase Order No.	Shipped Via	Date Shipped					
Qty Ordered	Item Number	Description	UOM	Qty Shipped	Unit Price	Extension	Curr.	
2360	52494583	TUBE & BLOCK ASM INTL/OUTLET Customer PO. PO Amendment No.: 0550036304 CUMS: (Cum including this shipment) CUM QUANTITY: 235620	C62	2360	1,841.00	3,976.56	USD	
1620	52494223	SLIMLINE ASSY Customer PO. PO Amendment No.: 0550036305 CUMS: (Cum including this shipment) CUM QUANTITY: 180540	C62	1620	1,910.00	3,094.20	USD	
1080	52494727	TUBE & BLOCK ASM INLT/OUTLET Customer PO. PO Amendment No.: 0550037016 CUMS: (Cum including this shipment) CUM QUANTITY: 98820	C62	1080	1,965.00	2,100.60	USD	
1440	52494160	TUBE AND MINI BLOCK FTG Customer PO. PO Amendment No.: 0550038777	C62	1440	1,703.00	2,452.32	USD	
Product Total		Discount	Freight	Taxable Amount	Tax Amount	Miscellaneous		

# Invoice



**Remit to:**

ITT Industries, Inc.  
 Drawer #67-389  
 Detroit, Michigan 48267  
 Duns No. 05-768-3344  
 Tax ID 222772953

GST#:

BOL#: 39010919

SID#: 0000010525

Invoice No.: 39010919

Date: 06/03/2005

Customer No.: 1570

Supplier No.: DUMMY

Sales Agent:

**Bill To:**

DELPHI DISBURSEMENTS  
 ATTN:  
 P.O. BOX 1550  
 FLINT, MI 48501-1550  
 United States

**Ship To:** DELPHI LOCKPORT

ATTN:  
 200 UPPER MOUNTAIN ROAD  
 Plant 5, BLDG. 8  
 LOCKPORT NY 14094  
 United States

**VAT#:**

**F.O.B./Terms**

Our Order No.	Customer Purchase Order No.	Shipped Via	Date Shipped	F.O.B./Terms			
39010919	See Below	HARE	06/03/2005	2ND DAY 2ND Month			

Div. Ordered	Item Number	Description	QTY	Over/Short	Unit Price	Extension	Curr.
1440	52494162	CUMS: (Cum including this shipment) CUM QUANTITY: 175420 TUBE AND MINI BLOCK FTG Customer PO. PO Amendment No., 0550038778 CUMS: (Cum including this shipment) CUM QUANTITY: 175360	662	1440	1.57900	2,273.76	USD
300	52474636	MANIFOLD AND FTG ASM OTLT Customer PO. PO Amendment No., 550048833 CUMS: (Cum including this shipment) CUM QUANTITY: 175360	662	300	1.96900	590.70	USD
445	52478129	MANIFOLD AND BLK FTG INLET Customer PO. PO Amendment No., 0550048884 CUMS: (Cum including this shipment) CUM QUANTITY: 3900	662	445	2.88380	1,263.29	USD
150	52481835	TUBE AND BLK FTG ASM-INLET	662	150	4.37370	656.06	USD

Product Total	Discount	Freight	Taxable Amount	Tax Amount	Miscellaneous

(No Data)

# Invoice



**Remit to:**

ITT Industries, Inc.  
 Drawer #67-399  
 Detroit, Michigan 48267  
 Duns No. 05-768-3344  
 Tax ID 222772963

**GST#:**

BOL#: 39010919  
 SID#: 0000010625

**Invoice No:** 39010919

**Date:** 06/03/2005

**Customer No:** 1570

**Supplier No:** DUMMY

**Sales Agent:**

**Bill To:**

DELPHI DISBURSEMENTS  
 ATTN:  
 P.O. BOX 1550  
 FLINT, MI 48501-1550  
 United States

**Ship To:** DELPHI LOCKPORT

ATTN:  
 200 UPPER MOUNTAIN ROAD  
 Plant 6, BLDG. 8  
 LOCKPORT NY 14094  
 United States

**VAT#:**

**F.O.B./Terms**

Our Order No.	Customer Purchase Order No.	Shipped Via	Date Shipped				
39010919	See Below	HARE	06/03/2005	2ND DAY 2ND Month			

Line Order	Item Number	Description	UOM	Qty Shipped	Unit Price	Extension	Curr.
133	52464241	Customer PO. PO Amendment No. 0550048886 CUMS: (Cum including this shipment) CUM QUANTITY: 18100 MANIFOLD & FTG. ASM. INLET Customer PO. PO Amendment No. 0550051090 CUMS: (Cum including this shipment) CUM QUANTITY: 3177 TUBE & FTG ASM - INLET Customer PO. PO Amendment No. 550048974 CUMS: (Cum including this shipment) CUM QUANTITY: 60030 MANIFOLD & FTG ASM-OTLT Customer PO. PO Amendment No. 0450075275 CUMS: (Cum including this shipment) CUM QUANTITY: 696	C62	133	2.10990	280.62	USD
1080	52403016		C62	1080	2.01000	2,170.80	USD
170	3092851		C62	170	33.67000	5,723.90	USD

Product Total	Discount	Freight	Taxable Amount	Tax Amount	Miscellaneous

Printed by ITT



# Invoice

**Remit to:**

ITT Industries, Inc.  
Drawer #67-399  
Detroit, Michigan 48267  
Duns No. 05-768-3344  
Tax ID 222772953

**GST#:**

BOL#: 39010919

SID#: 0000010525

Invoice No: 39010919

Date: 06/03/2005

Customer No: 1570

Supplier No: DUMMY

Sales Agent:

**Bill To:**

DELPHI DISBURSEMENTS  
ATTN:  
P.O. BOX 1550  
FLINT, MI 48501-1550  
United States

**Ship To:** DELPHI LOCKPORT

ATTN:  
200 UPPER MOUNTAIN ROAD  
Plant 5, BLDG. 8  
LOCKPORT NY 14094  
United States

**VAT#:****F.O.B./Terms**

Our Order No.	Customer Purchase Order No.	Shipped Via	Date Shipped	F.O.B./Terms			
39010919	See Below	HARE	06/03/2005	2ND DAY 2ND Month			

Qty Ordered	Item Number	Description	UOM	Div/Shipper	Unit Price	Extension	Curr
3	15X14X14CTN	CAJA CARTON Customer PO. PO Amendment No. NONE	662	3	0.00000	0.00	USD

Product Total	Discount	Freight	Taxable Amount	Tax Amount	Miscellaneous
24,602.81	0.00	0.00	0.00	0.00	0.00

Invoice Total

24,602.81

TRANSMW-FHS-auto-cooper(his) Remote Desktop

File Edit Connection Group Start Windows Help

MSTInvoiceHIS COOPER-STANDARD AUTOMOTIV Invoice Payments Display 23 Jul 2007

CUSTOMER :	1570	INVOICE #:	39010919	BILLED :	24,602.81
CURRENCY :	USD	DATE :	06/03/05	PAID :	24,602.81
				OPEN :	0.00
Page 1 of 2					
TRACE #	DETAIL #	DATE	AMOUNT PAID		
C0019863	0000000274	02/28/06	5,799.73		
AC5070663572	0000000183	08/02/05	3,876.56		
AC5070663572	0000000184	08/02/05	3,094.20		
AC5070663572	0000000185	08/02/05	2,100.60		
AC5070663572	0000000186	08/02/05	2,452.32		
AC5070663572	0000000187	08/02/05	2,273.76		
AC5070663572	0000000188	08/02/05	590.70		
Enter Help, Page, Void					
ACTION : P.....					

TRANSMW-FHS-auto-cooper(his) Remote Desktop

File Edit Connection Group Start Windows Help

MSTInvoiceHIS COOPER-STANDARD AUTOMOTIV Invoice Payments Display 23 Jul 2007

CUSTOMER :	1570	INVOICE #:	39010919	BILLED :	24,602.81
CURRENCY :	USD	DATE :	06/03/05	PAID :	24,602.81
				OPEN :	0.00
Page 2 of 2					
TRACE #	DETAIL #	DATE	AMOUNT PAID		
AC5070663572	0000000188	08/02/05	590.70		
ACB070663572	0000000189	08/02/05	1,207.46		
AC5070663572	0000000190	08/02/05	658.06		
AC5070663572	0000000192	08/02/05	280.62		
AC5070663572	0000000191	08/02/05	2,170.80		
Enter Help, Page, Void					
ACTION : P.....					

# Invoice



**Remit to:**

ITT Industries, Inc.  
 Drawer #67-399  
 Detroit, Michigan 48267  
 Duns No. 06-768-3344  
 Tax ID 222772953

GST#:  
 BOL#: 39011050  
 SID#: 0000010652

Invoice No: 39011050  
 Date: 06/16/2005  
 Customer No: 1570  
 Supplier No: DUMMY  
 Sales Agent:

**Bill To:**

DELPHI DISBURSEMENTS  
 ATTN:  
 P.O. BOX 1550  
 FLINT MI 48501-1550  
 United States

Ship To: DELPHI LOCKPORT  
 ATTN:  
 200 UPPER MOUNTAIN ROAD  
 Plant 5, BLDG. 8  
 LOCKPORT NY 14094  
 United States

**VAT#:**

**F.O.B./Terms**

Our Order No.	Customer Purchase Order No.	Shipped Via	Date Shipped	F.O.B./Terms		
39011050	See Below	HARE	06/16/2005	2ND DAY 2ND Month		

Qty/Order	Item Number	Description	UOM	Qty Shipped	Unit Price	Extension	Cum
540	52494553	TUBE & BLOCK ASM INLT/OUTLET Customer PO. PO Amendment No. 0550036306 CUMS: (Cum including this shipment) CUM QUANTITY: 21330	C62	540	2.04500	1,104.30	USD
2160	52494583	TUBE & BLOCK ASM INTL/OUTLET Customer PO. PO Amendment No. 0550036304 CUMS: (Cum including this shipment) CUM QUANTITY: 251820	C62	2160	1.84100	3,976.56	USD
2700	52494223	SLIMLINE ASSY Customer PO. PO Amendment No. 0550036305 CUMS: (Cum including this shipment) CUM QUANTITY: 201060	C62	2700	1.91000	5,157.00	USD
960	52494160	TUBE AND MINI BLOCK FTG Customer PO. PO Amendment No. 0550038777	C62	960	1.70300	1,634.88	USD
<b>Product Total</b>		<b>Discount</b>	<b>Freight</b>	<b>Taxable Amount</b>	<b>Tax Amount</b>	<b>Miscellaneous</b>	

# Invoice



ITT Industries

**Remit to:**

ITT Industries, Inc.  
 Drawer #67-399  
 Detroit, Michigan 48287  
 Duns No. 05-768-3344  
 Tax ID 222772953

**GST#:**

BOL#: 39011050  
 SID#: 0000010662

Invoice No: 39011050

Date: 06/16/2005

Customer No: 1570

Supplier No: DUMMY

Sales Agent:

**Bill To:**

DELPHI DISBURSEMENTS  
 ATTN:  
 P.O. BOX 1550  
 FLINT MI 48501-1550  
 United States

**Ship To:** DELPHI LOCKPORT

ATTN:  
 200 UPPER MOUNTAIN ROAD  
 Plant 5, BLDG. 8  
 LOCKPORT NY 14084  
 United States

**VAT#:**

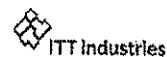
**F.O.B./Terms**

Our Order No.	Customer Purchase Order No.	Shipped Via	Date Shipped	F.O.B./Terms			
39011050	See Below	HARE	06/16/2005	2ND DAY 2ND Month			

Qty Ordered	Item Number	Description	UoM	Inv. Shipped	Unit Price	Extension	Curr.
960	52494162	CUMS: (Cum including this shipment) CUM QUANTITY: 192220 TUBE AND MINI BLOCK FTG Customer PO. PO Amendment No. 0550038778 CUMS: (Cum including this shipment) CUM QUANTITY: 192160	C62	960	1.57900	1,515.84	USD
100	52481835	TUBE AND BLK FTG ASM-INLET Customer PO. PO Amendment No. 0550048886 CUMS: (Cum including this shipment) CUM QUANTITY: 19300	C62	100	4.37370	437.37	USD
500	52474636	MANIFOLD AND FTG ASM OTLT Customer PO. PO Amendment No. 0550048833 CUMS: (Cum including this shipment) CUM QUANTITY: 4400	C62	500	1.96900	984.50	USD
601	52478129	MANIFOLD AND BLK FTG INLET	C62	601	2.88380	1,733.16	USD

Product Total	Discount	Freight	Taxable Amount	Tax Amount	Miscellaneous

# Invoice



**Remit to:**

ITT Industries, Inc.  
 Drawer #67-309  
 Detroit, Michigan 48267  
 Duns No. 05-768-8344  
 Tax ID 222772953

**GST#:**

BOL#: 39011050  
 SID#: 0000010652

Invoice No: 39011050

Date: 06/16/2005

Customer No: 1570

Supplier No: DUMMY

Sales Agent:

**Bill To:**

DELPHI DISBURSEMENTS  
 ATTN:  
 P.O. BOX 1550  
 FLINT MI 48501-1550  
 United States

**Ship To:** DELPHI LOCKPORT

ATTN:  
 200 UPPER MOUNTAIN ROAD  
 Plant 5, BLDG. B  
 LOCKPORT NY 14094.  
 United States

**VAT#:**

**F.O.B./Terms:**

Our Order No.	Customer Purchase Order No.	Shipped Via	Date Shipped	F.O.B./Terms				
Our Order No.	Item Number	Description	UOM	Qty Shipped	Unit Price	Extension	Curr.	Comments
39011050	See Below	HARE		06/16/2005	2ND DAY 2ND Month			
268	52471383	Customer PO: 0550048884 CUMS: (Cum including this shipment) CUM QUANTITY: 3946 MANIFOLD AND FTG Customer PO. PO Amendment No. 0550051089 CUMS: (Cum including this shipment) CUM QUANTITY: 4293 MANIFOLD & FTG ASM - INLET Customer PO. PO Amendment No. 0550051072 CUMS: (Cum including this shipment) CUM QUANTITY: 1098 MANIFOLD & FTG ASSM Customer PO. PO Amendment No. 0550051063 CUMS: (Cum including this shipment) CUM QUANTITY: 376	C62	288	2409610	603.68	USD	
70	52465922		C62	70	2499410	209.59	USD	
30	3090727		C62	30	111.67000	3,350.10	USD	3,350.10 USD
<b>Product Total</b>		<b>Discount</b>	<b>Freight</b>	<b>Taxable Amount</b>	<b>Tax Amount</b>	<b>Miscellaneous</b>		
20,706.98	0.00	0.00	0.00	0.00	0.00	0.00		

20,706.98

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File Edit Connection Setup Device Windows Help

M8TInvoiceHIG COOPER-STANDARD AUTOMOTIV Invoice Payments Display 23 Jul 2007

CUSTOMER : 1570	INVOICE : 39011050	BILLED : 20,706.98
CURRENCY : USD	DATE : 08/18/05	PAID : 20,706.98
		OPEN : 0.00

TRACE # DETAIL # DATE AMOUNT PAID

AC8070861263 0000000001 07/28/05 3,256.01

AC8070863572 0000000270 08/02/05 94.09

AC8070863572 0000000271 08/02/05 208.59

AC8070863572 0000000272 08/02/05 603.68

C0019863 0000000400 02/28/06 1,791.09

AC8070863572 0000000284 08/02/05 1,027.62

AC8070863572 PART : 52494553 0000000262 08/02/05 3,976.56

AC8070863572 PART : 52494583

Enter Help, Page, Void

ACTION : Print

Page 1 of 3

TRANS\JM\HGS\auto\cooperintra\clb\Remote\Desktop

File Edit Connection Setup Device Windows Help

M8TInvoiceHIG COOPER-STANDARD AUTOMOTIV Invoice Payments Display 23 Jul 2007

CUSTOMER : 1570	INVOICE : 39011050	BILLED : 20,706.98
CURRENCY : USD	DATE : 08/18/05	PAID : 20,706.98
		OPEN : 0.00

TRACE # DETAIL # DATE AMOUNT PAID

AC8070863572 0000000262 08/02/05 3,976.56

AC8070863572 PART : 52494583 0000000263 08/02/05 5,157.00

AC8070863572 PART : 52494223 0000000265 08/02/05 1,634.88

AC8070863572 PART : 52494160 0000000266 08/02/05 1,515.84

AC8070863572 PART : 52494182 0000000269 08/02/05 437.37

AC8070863572 PART : 52481835 0000000287 08/02/05 984.50

AC8070863572 PART : 52474636 0000000268 08/02/05 1,630.75

AC8070863572 PART : 52478129

Enter Help, Page, Void

ACTION : Print

Page 2 of 3



# Invoice

**Remit to:**  
 ITT Industries, Inc.  
 Drawer #67-399  
 Detroit, Michigan 48267  
 Duns. No. 06-768-3344  
 Tax ID 222772953

<b>GST#:</b>	
<b>BOL#:</b>	39011092
<b>SID#:</b>	0000010694
<b>Invoice No:</b>	39011092
<b>Date:</b>	06/21/2005
<b>Customer No:</b>	1570
<b>Supplier No:</b>	DUMMY
<b>Sales Agent:</b>	

**Bill To:**  
 DELPHI DISBURSEMENTS  
 ATTN:  
 P.O. BOX 1550  
 FLINT MI 48501-1550  
 United States

<b>Ship To:</b>	DELPHI LOCKPORT
	ATTN:
	200 UPPER MOUNTAIN ROAD
	Plant 5, BLDG. 8
	LOCKPORT NY 14094
	United States

VAT#:				F.O.B./Terms			
Our Order No.	Customer Purchase Order No.	Shipped Via	Date Shipped				
Qty Ordered	Item Number	Description	UOM	QTY Shipped	Unit Price	Extension	Curr.
1080	52496553	TUBE & BLOCK ASM INLT/OUTLET Customer PO. PO Amendment No. 0550036306 CUMS: (Cum including this shipment) CUM QUANTITY: 22410	CS2	1080	2.04500	2,108.00	USD
2160	52496583	TUBE & BLOCK ASM INTL/OUTLET Customer PO. PO Amendment No. 0550036304 CUMS: (Cum including this shipment) CUM QUANTITY: 258300	CS2	2160	1.84100	3,976.56	USD
2700	52496223	SLIMLINE ASSY Customer PO. PO Amendment No. 0550036305 CUMS: (Cum including this shipment) CUM QUANTITY: 209160	CS2	2700	1.94100	5,157.00	USD
1080	52496727	TUBE & BLOCK ASM INLT/OUTLET Customer PO. PO Amendment No. 0550037016	CS2	1080	1.94500	2,100.60	USD
<b>Product Total:</b>		<b>Discount:</b>	<b>Freight:</b>	<b>Taxable Amount:</b>	<b>Tax Amount:</b>	<b>Miscellaneous:</b>	
							<b>Total Due:</b>



# Invoice

**Remit to:**  
 ITT Industries, Inc.  
 Drawer #67-389  
 Detroit, Michigan 48267  
 Duns No. 05-768-3344  
 Tax ID 222772953

<b>GST#:</b>	
BOL#:	39011092
SID#:	0000010694
<b>Invoice No:</b>	39011092
<b>Date:</b>	06/21/2005
<b>Customer No:</b>	1570
<b>Supplier No:</b>	DUMMY
<b>Sales Agent:</b>	

**Bill To:**  
 DELPHI DISBURSEMENTS  
 ATTN:  
 P.O. BOX 1550  
 FLINT, MI 48501-1550  
 United States

<b>Ship To:</b>	DELPHI LOCKPORT
ATTN:	200 UPPER MOUNTAIN ROAD
Plant 5, BLDG. 8	LOCKPORT NY 14094
United States	

VAT#:				F.O.B./Terms			
Our Order No.	Customer Purchase Order No.	Shipped Via	Date Shipped				
39011092	See Below	HARE	06/21/2005	2ND DAY 2ND Month			
Our Order No.	Item Number	Description	UOM	Qty Shipped	Unit Price	Extension	Curr.
960	52494160	CUMS: (Cum including this shipment) CUM QUANTITY: 110700 TUBE AND MINI BLOCK FTG Customer PO. PO Amendment No. 0550038777 CUMS: (Cum including this shipment) CUM QUANTITY: 195580	662	960	1.70300	1,634.88	USD
960	52494162	TUBE AND MINI BLOCK FTG Customer PO. PO Amendment No. 0550038778 CUMS: (Cum including this shipment) CUM QUANTITY: 195040	662	960	1.57900	1,515.84	USD
100	52481835	TUBE AND BLK FTG ASH-INLET Customer PO. PO Amendment No. 0550048866 CUMS: (Cum including this shipment) CUM QUANTITY: 19600	662	100	4.37370	437.37	USD
Product Total	Discount	Freight	Taxable Amount	Tax Amount	Miscellaneous		
17,030.85	0.00	0.00	0.00	0.00	0.00		
						17,030.85	

MSTInvoiceHIG COOPER-STANDARD AUTOMOTIV Invoice Payments Display				23 Jul 2007	
CUSTOMER :	1570	INVOICE :	39011092	BILLED :	17,030.85
CURRENCY :	USD	DATE	08/21/05	PAID	17,030.85
				OPEN	0.00
				Page 1 of 2	
TRACE #		DETAIL #	DATE	AMOUNT PAID	
C0019863		0000000006	08/28/06	153.36	
AC8070883572	PART : 52494553	0000000295	08/02/05	2,055.24	
AC8070883572	PART : 52494583	0000000293	08/02/05	3,976.56	/
AC8070883572	PART : 52494223	0000000294	08/02/05	5,157.00	/
AC8070883572	PART : 52494727	0000000296	08/02/05	2,100.60	/
AC8070883572	PART : 52494160	0000000297	08/02/05	1,634.88	/
AC8070883572	PART : 52494162	0000000298	08/02/05	1,515.84	X
Enter Help, Page, Void				ACTION :	P.....

MSTInvoiceHIG COOPER-STANDARD AUTOMOTIV Invoice Payments Display				23 Jul 2007	
CUSTOMER :	1570	INVOICE :	39011092	BILLED :	17,030.85
CURRENCY :	USD	DATE	08/21/05	PAID	17,030.85
				OPEN	0.00
				Page 2 of 2	
TRACE #		DETAIL #	DATE	AMOUNT PAID	
AC8070883572	PART : 52494162	0000000298	08/02/05	1,515.84	/
AC8070883572	PART : 52481835	0000000299	08/02/05	437.37	/
Enter Help, Page, Void				ACTION :	P.....

# Invoice



**Remit to:**

ITT Industries, Inc.  
 Drawer #67-399  
 Detroit, Michigan 48267  
 Duns No. 06-768-3344  
 Tax ID 222772953

**GST#:**  
**BOL#:** 39011153  
**SID#:** 0000010765  
**Invoice No:** 39011153  
**Date:** 06/27/2005  
**Customer No:** 1570  
**Supplier No:** DUMMY  
**Sales Agent:**

**Bill To:** DELPHI DISBURSEMENTS  
 ATTN:  
 P.O. BOX 1550  
 FLINT MI 48501-1550  
 United States

**Ship To:** DELPHI LOCKPORT  
 ATTN:  
 200 UPPER MOUNTAIN ROAD  
 Plant 5, BLDG. 8  
 LOCKPORT NY 14094  
 United States

VAT#:				F.O.B./Terms			
Our Order No.	Customer Purchase Order No.	Shipped Via	Date Shipped				
39011153	See Below:	AIR	06/27/2005	2ND DAY 2ND Month			
Qty. Shipped	Item Number	Description	UOM	Qty. Shipped	Unit Price	Extension	Curr.
540	52494553	TUBE & BLOCK ASM INTL/OUTLET Customer PO. PO Amendment No. 0550036306 CUMS: (Cum including this shipment) CUM QUANTITY: 23490	662	540	2,04500	1,104.30	USD
1080	52494583	TUBE & BLOCK ASM INTL/OUTLET Customer PO. PO Amendment No. 0550036304 CUMS: (Cum including this shipment) CUM QUANTITY: 263160	662	1080	1,84100	1,988.28	USD
2160	52494223	SLIMLINE ASSY Customer PO. PO Amendment No. 0550036305 CUMS: (Cum including this shipment) CUM QUANTITY: 218340	662	2160	1,94000	4,125.60	USD
643	52478129	MANIFOLD AND BLK FTG INLET Customer PO. PO Amendment No. 0550048884	662	443	2,88300	1,277.52	USD
Product Total	Discount	Freight	Taxable Amount	Tax Amount	Miscellaneous	Invoice Total	

# Invoice



**Remit to:**

ITT Industries, Inc.  
 Drawer #67-399  
 Detroit, Michigan 48267  
 Dune No. 05-768-3344  
 Tax ID 222772953

**GST#:**

BOL#: 39011153  
 SID#: 0000010755

Invoice No: 39011153

Date: 06/27/2005

Customer No: 1570

Supplier No: DUMMY

Sales Agent:

**Bill To:**

DELPHI DISBURSEMENTS  
 ATTN:  
 P.O. BOX 1550  
 FLINT MI 48501-1550  
 United States

**Ship To:** DELPHI LOCKPORT

ATTN:  
 200 UPPER MOUNTAIN ROAD  
 Plant 6, BLDG. 8  
 LOCKPORT NY 14094  
 United States

**VAT#:**

**F.O.B./Terms**

Our Order No.	Customer Purchase Order No.	Shipped Via	Date Shipped	F.O.B./Terms			
39011153	See Below	HARE	06/27/2005	2ND DAY 2ND Month			

Qty. Ordered	Item Number	Description	UOM	Qty. Shipped	Unit Price	Extension	Curr.
150	52481835	CUMS: (Cum including this shipment) CUM QUANTITY: 4389 TUBE AND BLK FTG ASM-INLET Customer PO. PO Amendment No. 0550048886 CUMS: (Cum including this shipment) CUM QUANTITY: 20150 TUBE & FTG ASM - INLET Customer PO. PO Amendment No. 550048974 CUMS: (Cum including this shipment) CUM QUANTITY: 69750	C62	150	4.37370	656.06	USD
1080	52403016		C62	1080	2.01000	2,170.80	USD

Product Total	Discount	Freight	Taxable Amount	Tax Amount	Miscellaneous
11,322.56	0.00	0.00	0.00	0.00	0.00
<b>Total:</b>					11,322.56

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MSTInvoiceHIG COOPER-STANDARD AUTOMOTIV Invoice Payments Display 23 Jul 2007

CUSTOMER :	1570	INVOICE #:	39011153	BILLED :	11,322.56
CURRENCY :	USD	DATE :	06/27/05	PAID :	11,322.56
				OPEN :	0.00

Page 1 of 2

TRACE #	DETAIL #	DATE	AMOUNT PAID
C0019883	0000000080	02/28/05	152.06
AC5070883572 PART : 52494553	0000000331	08/02/05	1,027.62
AC5070883572 PART : 52494583	0000000329	08/02/05	1,988.28
AC5070883572 PART : 52494223	0000000330	08/02/05	4,125.60
AC5070883572 PART : 52478129	0000000332	08/02/05	1,202.04
AC5070883572 PART : 52481895	0000000333	08/02/05	656.06
AC5070883572 PART : 52403016	0000000334	08/02/05	2,170.80

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ACTION : P.....

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MSTInvoiceHIG COOPER-STANDARD AUTOMOTIV Invoice Payments Display 23 Jul 2007

CUSTOMER :	1570	INVOICE #:	39011153	BILLED :	11,322.56
CURRENCY :	USD	DATE :	06/27/05	PAID :	11,322.56
				OPEN :	0.00

Page 2 of 2

TRACE #	DETAIL #	DATE	AMOUNT PAID
AC5070883572 PART : 52403016	0000000334	08/02/05	2,170.80

Enter Help, Page, Void

ACTION : P.....

Crocker Standard Page: 1

## **Invoice**

**Remit to:**

Cooper-Standard Automotive FHS Inc  
Drawer #67-399  
Detroit, Michigan 48267  
Duns No. 05-768-3344  
Tax ID 222772953

GST#:

BOL#: 39011284  
SID#: 0000010883

Invoice No:	39011284
Date:	07/21/2008
Customer No:	1570
Supplier No:	DUMMY
Sales Agent:	

BILL TO:

**DELPHI DISBURSEMENTS**  
**ATTN:**  
**P.O. BOX 1550**  
**FLINT MI 48501-1550**  
United States

**Ship To:** DELPHI RIO BRAVO  
ATTN:  
HARRISON EL PASO DIST CNT  
32 CELERITY WAGON  
EL PASO TX 79906  
United States

VAT

**F.O.B./Terms**

Our Order No.	Customer Purchase Order No.	Shipped Via	Date Shipped	Line Item Details			
Qty Ordered	Item Number	Description	UOM	Qty Shipped	Unit Price	Extension	Curr
3500	52498009	PIPE AND BLK FTG ASM Customer PO. PO Amendment No. 0550128174 CUMS: (Cum including this shipment) CUM QUANTITY: 83500	C62	3500	1.78070	6,232.45	USD
1100	52406330	TUBE AND BLOCK FITTING ASM Customer PO. PO Amendment No. 0550128171 CUMS: (Cum including this shipment) CUM QUANTITY: 95350	C62	1100	2.13100	2,344.10	USD
800	52403010	TUBE AND FITTING ASM Customer PO. PO Amendment No. 0550128293 CUMS: (Cum including this shipment) CUM QUANTITY: 100300	C62	800	2.22200	1,777.60	USD
850	52403022	TUBE AND BLOCK FTG ASM I AND O Customer PO. PO Amendment No. 0550128171	C62	850	2.31000	1,963.50	USD
<b>Product Total:</b>		<b>Discount</b>	<b>Freight</b>	<b>Taxable Amount</b>	<b>Tax Amount</b>	<b>Miscellaneous</b>	

*Cooper Standard* Page: 2

# Invoice

**Remit to:**

Cooper-Standard Automotive FHS Inc  
 Drawer #67-399  
 Detroit, Michigan 48267  
 Duns No. 06-768-3344  
 Tax ID 222772963

**GST#:**

BOL#: 39011284  
 SID#: 0000010883

Invoice No: 39011284

Date: 07/21/2005

Customer No: 1570

Supplier No: DUMMY

Sales Agent:

**Bill To:**

DELPHI DISBURSEMENTS  
 ATTN:  
 P.O. BOX 1550  
 FLINT MI 48501-1550  
 United States

**Ship To:** DELPHI RIO BRAVO

ATTN:  
 HARRISON EL PASO DIST CNT  
 32 CELESTY WAGON  
 EL PASO TX 79906  
 United States

**VAT#:**

**F.O.B./Terms**

Our Order No.	Customer Purchase Order No.	Shipped Via	Date Shipped	F.O.B./Terms		
39011284	See Below	CETR	07/20/2005	2ND DAY 2ND Month		

Qty	Order No.	Item/Number	Description	UOM	Qty Shipped	Unit Price	Extension	Curr.
850	52411394		CUMS: (Cum including this shipment) CUM QUANTITY: 105000 TUBE INLET, 19.05 DIA Customer PO. PO Amendment No. 0550128171 CUMS: (Cum including this shipment) CUM QUANTITY: 104650 TUBE OUTLET 15.88 Customer PO. PO Amendment No. 0550128171 CUMS: (Cum including this shipment) CUM QUANTITY: 102450	PC	850	1.02000	867.00	USD
850	52412622			PC	850	0.78000	663.00	USD

Product Total	Discount	Freight	Taxable Amount	Tax Amount	Miscellaneous
13,847.65	0.00	0.00	0.00	0.00	0.00

13,847.65

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MSTInvoiceHIG COOPER-STANDARD AUTOMOTIV Invoice Payments Display 23 Jul 2007

CUSTOMER : 1570	INVOICE : 39011284	BILLED : 13,847.65
CURRENCY : USD	DATE : 07/21/05	PAID : 13,847.65
		OPEN : 0.00

Page 1 of 2

TRACE #	DETAIL #	DATE	AMOUNT PAID
C0019883	0000000298	02/28/06	121.25
AC5080669186	0000000307	09/02/05	6,965.00
PART : 52498009			
AC5080669186	0000000308	09/02/05	2,344.10
PART : 52406330			
AC5080669186	0000000309	09/02/05	1,776.00
PART : 52403010			
AC5080669186	0000000310	09/02/05	1,963.50
PART : 52403022			
AC5080669186	0000000311	09/02/05	867.00
PART : 52411394			
AC5080669186	0000000312	09/02/05	663.00
PART : 52412622			

Enter Help, Page, Void ACTION : P.....

TRANSIM HIS auto.cooperinfra.com Remote Desktop

File Edit Connection Setup Scripts Windows Help

MSTInvoiceHIG COOPER-STANDARD AUTOMOTIV Invoice Payments Display 23 Jul 2007

CUSTOMER : 1570	INVOICE : 39011284	BILLED : 13,847.65
CURRENCY : USD	DATE : 07/21/05	PAID : 13,847.65
		OPEN : 0.00

Page 2 of 2

TRACE #	DETAIL #	DATE	AMOUNT PAID
AC5080669186	0000000312	09/02/05	663.00
PART : 52412622			

Enter Help, Page, Void ACTION : P.....

*Cooper Standard* Page: 1

# Invoice

**Remit to:**

Cooper-Standard Automotive FHS Inc  
 Drawer #87-399  
 Detroit, Michigan 48267  
 Duns No. 08-768-3344  
 Tax ID 222772953

**GST#:**  
**BOL#:** 39011295  
**SID#:** 0000010894

**Invoice No:** 39011295

**Date:** 07/21/2005

**Customer No:** 1570

**Supplier No:** DUMMY

**Sales Agent:**

**Bill To:** DELPHI DISBURSEMENTS  
 ATTN:  
 P.O. BOX 1550  
 FLINT MI 48501-1550  
 United States

**Ship To:** DELPHI RIO BRAVO  
 ATTN:  
 HARRISON EL PASO DIST CNT  
 32 CELESTY WAGON  
 EL PASO TX 79906  
 United States

**VAT#:**

**F.O.B./Terms**

<b>Our Order No.</b>	<b>Customer Purchase Order No.</b>	<b>Shipped Via</b>	<b>Date Shipped</b>	<b>F.O.B./Terms</b>			
39011295	See Below	CETR	07/21/2005	2ND DAY 2ND Month			

Our Order No.	Item Number	Description	UOM	Unit Price	Extension	Curr.
3100	52498009	PIPE AND BLK FTG ASM Customer PO. PO Amendment No. 0550128174 CUMS: (Cum including this shipment) CUM QUANTITY: 86600	C62	3100	1.78070	5,520.17 USD
550	52406330	TUBE AND BLOCK FITTING ASM Customer PO. PO Amendment No. 0550128171 CUMS: (Cum including this shipment) CUM QUANTITY: 96450	C62	550	2.13100	1,172.05 USD
900	52403010	TUBE AND FITTING ASM Customer PO. PO Amendment No. 0550128293 CUMS: (Cum including this shipment) CUM QUANTITY: 101200	C62	900	2.22200	1,999.80 USD
850	52403022	TUBE AND BLOCK FTG ASM I AND O Customer PO. PO Amendment No. 0550128171	C62	850	2.31000	1,963.50 USD

Product Total	Discount	Freight	Taxable Amount	Tax Amount	Miscellaneous

# Invoice

**Remit to:**

Cooper-Standard Automotive FHS Inc  
 Drawer #67-399  
 Detroit, Michigan 48267  
 Duns No. 05-768-3344  
 Tax ID 222772953

**GST#:**

BOL#: 39011295  
 SID#: 0000010894

Invoice No: 39011295

Date: 07/21/2005

Customer No: 1570

Supplier No: DUMMY

Sales Agent:

**Bill To:**

DELPHI DISBURSEMENTS  
 ATTN:  
 P.O. BOX 1550  
 FLINT, MI 48501-1550  
 United States

**Ship To:** DELPHI RIO BRAVO

ATTN:  
 HARRISON EL PASO DIST CNT  
 32 CELERITY WAGON  
 EL PASO TX 79906  
 United States

**VAT#:**

**F.O.B./Terms**

Our Order No.	Customer Purchase Order No.	Shipped Via	Date Shipped	F.O.B./Terms			
39011295	See Below	CETR	07/21/2005	2ND DAY 2ND Month			
Q'ty Ordered	Item Number	Description	UOM	Q'ty Shipped	Unit Price	Extension	Cum
850	52411394	CUMS: (Cum including this shipment) CUM QUANTITY: 105850 TUBE INLET, 19.05 DIA Customer PO. PO Amendment No. 550128171 CUMS: (Cum including this shipment) CUM QUANTITY: 105500 TUBE OUTLET 15.88 Customer PO. PO Amendment No. 0550128171 CUMS: (Cum including this shipment) CUM QUANTITY: 103300	C62	850	1.02000	867.00	USD
850	52412622		C62	850	0.78000	663.00	USD
<b>Product Total</b>		<b>Discount</b>	<b>Freight</b>	<b>Taxable Amount</b>	<b>Tax Amount</b>	<b>Miscellaneous</b>	
12,185.52	0.00	0.00	0.00	0.00	0.00	0.00	
							<b>12,185.52</b>

MSTInvoiceHIG COOPER-STANDARD AUTOMOTIV Invoice Payments Display 23 Jul 2007			
CUSTOMER :	1570	INVOICE :	38011295
CURRENCY :	USD	DATE :	07/21/05
		BILLED :	12,185.52
		PAID :	12,185.52
		OPEN :	0.00
Page 1 of 2			
TRACE #	DETAIL #	DATE	AMOUNT PAID
C0019869	0000000382	02/28/06	-107.01
AC5080669186	0000000301	09/02/05	5,628.98
PART : 52498009			
AC5080669186	0000000302	09/02/05	1,172.05
PART : 52406330			
AC5080669186	0000000303	09/02/05	1,998.00
PART : 52403010			
AC5080669186	0000000304	09/02/05	1,963.50
PART : 52403022			
AC5080669186	0000000305	09/02/05	867.00
PART : 52411394			
AC5080669186	0000000306	09/02/05	663.00
PART : 52412622			
Enter Help, Page, Void			ACTION : P... etc

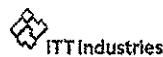
MSTInvoiceHIG COOPER-STANDARD AUTOMOTIV Invoice Payments Display 23 Jul 2007			
CUSTOMER :	1570	INVOICE :	38011295
CURRENCY :	USD	DATE :	07/21/05
		BILLED :	12,185.52
		PAID :	12,185.52
		OPEN :	0.00
Page 2 of 2			
TRACE #	DETAIL #	DATE	AMOUNT PAID
AC5080669186	0000000306	09/02/05	663.00
PART : 52412622			
Enter Help, Page, Void			ACTION : P... etc

# Invoice



ITT Industries

<b>Remit to:</b> ITT Industries, Inc. Drawer #67-399 Detroit, Michigan 48267 Dune No. 05-768-3344 Tax ID 222772953				<b>GST#:</b> <b>BOL#:</b> 39011301 <b>SID#:</b> 0000010899  <b>Invoice No:</b> 39011301 <b>Date:</b> 07/22/2005 <b>Customer No:</b> 1570 <b>Supplier No:</b> DUMMY <b>Sales Agent:</b>			
<b>Bill To:</b> DELPHI DISBURSEMENTS ATTN: P.O. BOX 1550 FLINT MI 48501-1650 United States				<b>Ship To:</b> DELPHI RIO BRAVO ATTN: HARRISON EL PASO DIST CNT 32 CELERITY WAGON EL PASO TX 79906 United States			
<b>VAT#:</b>				<b>F.O.B./Terms</b>			
Our Order No.	Customer Purchase Order No.	Shipped Via	Date Shipped				
39011301	See Below	CETR	07/22/2005	2ND DAY 2ND Month			
On Hold	Item Number	Description	UOM	Qty Shipped	Unit Price	Extension	Cur
550	52406330	TUBE AND BLOCK FITTING ASM Customer PO. PO Amendment No. 0550052113 CUMS: (Cum including this shipment) CUM QUANTITY: 97000	C62	550	2.13100	1,172.05	USD
900	52403010	TUBE AND FITTING ASM Customer PO. PO Amendment No. 0550053421 CUMS: (Cum including this shipment) CUM QUANTITY: 102100	C62	900	2.22200	1,999.80	USD
850	52403022	TUBE AND BLOCK FTG ASM I AND O Customer PO. PO Amendment No. 0550053436 CUMS: (Cum including this shipment) CUM QUANTITY: 106700	C62	850	2.31000	1,963.50	USD
850	52411394	TUBE INLET, 19.05 DIA Customer PO. PO Amendment No. 550059680	C62	850	1.02000	867.00	USD
<b>Product Total</b>		<b>Discount</b>	<b>Freight</b>	<b>Taxable Amount</b>	<b>Tax Amount</b>	<b>Miscellaneous</b>	



## Invoice

**Remit to:**

ITT Industries, Inc.  
Drawer #67-399  
Detroit, Michigan 48267  
Duns No. 06-768-3344

Tax ID 222772953

GST#:  
BOL#: 39011301  
SIN#: 0000010899

Invoice No: 00014001

39011901

Date. 07/22

Customer No. 1870

**Supplier No:**

**Bill To:** DELPHI DISBURSEMENTS  
ATTN:  
P.O. BOX 1550  
FLINT MI 48501-1550  
United States

**Ship** DELPHI RIO BRAVO  
**To:** ATTN:  
HARRISON EL PASO DIST CNT  
32 CELERITY WAGON  
EL PASO TX 79906  
United States

VAT#:

F.O.B./Terms

TRANSAM FHS auto.cooperintra.ctb Remote Desktop

File Edit Connection Shells Services Windows Help

HSTInvoiceHIG COOPER-STANDARD AUTOMOTIV Invoice Payments Display 23 Jul 2007

CUSTOMER : 1570	INVOICE # : 39011301	BILLED :	8,685.95
CURRENCY : USD	DATE : 07/22/05	PAID :	8,685.95
		OPEN :	0.00

Page 1 of 1

TRACE #	DETAIL #	DATE	AMOUNT PAID
C0019863	0000000216	02/28/06	101.70
AC8090675909	0000000441	10/04/05	1,172.05
PART : 52406330			
AC8090675909	0000000442	10/04/05	1,898.10
PART : 52403010			
AC8090675909	0000000443	10/04/05	1,963.50
PART : 52403022			
AC8090675909	0000000444	10/04/05	887.00
PART : 52411394			
AC8090675909	0000000445	10/04/05	663.00
PART : 52412622			

Enter Help, Page, Void ACTION : P....

# Invoice



**Remit to:**

ITT Industries, Inc.  
 Drawer #67-399  
 Detroit, Michigan 48267  
 Duns No. 05-768-3344  
 Tax ID 222772953

**GST#:**

BOL#: 39011327  
 SID#: 0000010925

Invoice No: 39011327

Date: 07/26/2005

Customer No: 1570

Supplier No: DUMMY

Sales Agent:

**Bill To:**

DELPHI DISBURSEMENTS  
 ATTN:  
 P.O. BOX 1550  
 FLINT MI 48501-1550  
 United States

**Ship To:** DELPHI RIO BRAVO

ATTN:  
 HARRISON EL PASO DIST CNT  
 32 CELERITY WAGON  
 EL PASO TX 79906  
 United States

**VAT#:**

**F.O.B./Terms**

Our Order No.	Customer Purchase Order No.	Shipped Via	Date Shipped	F.O.B./Terms			
Qtr. Orderd	Item Number	Description	UOM	Qty Shipped	Unit Price	Extension	Curr.
2400	52487434	TUBE & FTG ASM - OUTLET Customer PO. PO Amendment No. 0550036703 DONS: 0000007_15682 CUMS: (Cum including this shipment) CUM QUANTITY: 187200	C62	2400	1.77970	4,271.28	USD
2500	52487433	TUBE & FTG ASM - INLET Customer PO. PO Amendment No. 0550036660 DONS: 0000002_15682 CUMS: (Cum including this shipment) CUM QUANTITY: 182500	C62	2500	1.71000	4,275.00	USD
550	52406330	TUBE AND BLOCK FITTING ASM Customer PO. PO Amendment No. 0550052113 CUMS: (Cum including this shipment) CUM QUANTITY: 98100	C62	550	2.13100	1,172.05	USD
900	52403010	TUBE AND FITTING ASM	C62	900	2.22200	1,999.80	USD
<b>Product Total</b>		<b>Discount</b>	<b>Freight</b>	<b>Taxable Amount</b>	<b>Tax Amount</b>	<b>Miscellaneous</b>	
							Invoice Total

# Invoice



**Remit to:**

ITT Industries, Inc.  
 Drawer #87-399  
 Detroit, Michigan 48267  
 Duns No. 06-768-3344  
 Tax ID 222772953

GST#:  
 BOL#: 39011327  
 SID#: 0000010925

Invoice No: 39011327  
 Date: 07/26/2005  
 Customer No: 1570  
 Supplier No: DUMMY  
 Sales Agent:

**Bill To:** DELPHI DISBURSEMENTS  
 ATTN:  
 P.O. BOX 1550  
 FLINT MI 48501-1550  
 United States

**Ship To:** DELPHI RIO BRAVO  
 ATTN:  
 HARRISON EL PASO DIST CNT  
 32 CELERITY WAGON  
 EL PASO TX 79906  
 United States

**VAT#:**

**F.O.B./Terms**

Our Order No.	Customer Purchase Order No.	Shipped Via	Date Shipped				
39011327	See Below	CETR	07/26/2005	2ND DAY 2ND Month			

Qty/Order	Item Number	Description	UOM	Div/Ship	Unit Price	Extension	Cum
850	52403022	Customer PO. PO Amendment No: 0550053421 CUMS: (Cum including this shipment) CUM QUANTITY: 103900 TUBE AND BLOCK FTG ASM I AND O Customer PO. PO Amendment No: 0550053436 CUMS: (Cum including this shipment) CUM QUANTITY: 108400 TUBE INLET, 19.05 DIA Customer PO. PO Amendment No: 550059680 CUMS: (Cum including this shipment) CUM QUANTITY: 108050 TUBE OUTLET 15.88 Customer PO. PO Amendment No: 0550063766 CUMS: (Cum including this shipment) CUM QUANTITY: 105850	C62	850	2.31000	1,963.50	USD
850	52411394		C62	850	1.02000	867.00	USD
850	52412622		C62	850	0.78000	663.00	USD

Product Total	Discount	Freight	Taxable Amount	Tax Amount	Miscellaneous
15,211.63	0.00	0.00	0.00	0.00	0.00

15,211.63

TRANSAM THIS auto.cooper.intra.ctb - Remote Desktop

File Edit Composition History Window Help

MSTInvoiceHIG COOPER-STANDARD AUTOMOTIV Invoice Payments Display 23 Jul 2007

CUSTOMER :	1570	INVOICE #:	30011927	BILLED :	15,211.83
CURRENCY :	USD	DATE :	07/26/05	PAID :	15,211.83
				OPEN :	0.00

Page 1 of 1

TRACE #	DETAIL #	DATE	AMOUNT PAID
C0018863	0000000111	02/28/06	5,548.75

Enter Help, Page, Void ACTION : P.../...

# Invoice



**Remit to:**

ITT Industries, Inc.  
 Drawer #67-399  
 Detroit, Michigan 48267  
 Duns No. 05-768-3344

Tax ID 222772953

**GST#:**

BOL#: 39011328

SIP#: 0000010926

Invoice No: 39011328

Date: 07/26/2005

Customer No: 1570

Supplier No: DUMMY

Sales Agent:

**Bill To:**

DELPHI DISBURSEMENTS  
 ATTN:  
 P.O. BOX 1550  
 FLINT MI 48501-1550  
 United States

**Ship To:** DELPHI LOCKPORT

ATTN:  
 200 UPPER MOUNTAIN ROAD  
 Plant 5, BLDG. 8  
 LOCKPORT NY 14094  
 United States

**VAT#:**

**F.O.B./Terms**

Our Order No.	Customer Purchase Order No.	Shipped Via	Date Shipped	F.O.B./Terms			
39011328	See Below	HARE	07/26/2005	2ND DAY 2ND Month			
Qty. Ordered	Item Number	Description	UOM	Unit Price	Extension	Curr.	
1080	52494553	TUBE & BLOCK ASM INTL/OUTLET Customer PO. PO Amendment No. 0550036306 CUMS: (Cum including this shipment) CUM QUANTITY: 26730	C62	1080	2.04500	2,208.60	USD
1080	52494583	TUBE & BLOCK ASM INTL/OUTLET Customer PO. PO Amendment No. 0550036304 CUMS: (Cum including this shipment) CUM QUANTITY: 284760	C62	1080	1.84100	1,988.28	USD
2160	52494223	SLIMLINE ASSY Customer PO. PO Amendment No. 0550036305 CUMS: (Cum including this shipment) CUM QUANTITY: 244260	C62	2160	1.91000	4,125.60	USD
1920	52494160	TUBE AND MINI BLOCK FTG Customer PO. PO Amendment No. 0550038777	C62	1920	1.70300	3,269.76	USD
<b>Product Total</b>		<b>Discount</b>	<b>Freight</b>	<b>Taxable Amount</b>	<b>Tax Amount</b>	<b>Miscellaneous</b>	

# Invoice



**Remit to:**

ITT Industries, Inc.  
 Drawer #67-399  
 Detroit, Michigan 48267  
 Duns No. 05-768-3344  
 Tax ID 222772953

**GST#:**

BOL#: 39011328  
 SID#: 0000010926

Invoice No: 39011328

Date: 07/26/2005

Customer No: 1570

Supplier No: DUMMY

Sales Agent:

**Bill To:**

DELPHI DISBURSEMENTS  
 ATTN:  
 P.O. BOX 1550  
 FLINT MI 48501-1550  
 United States

**Ship To:** DELPHI LOCKPORT

ATTN:  
 200 UPPER MOUNTAIN ROAD  
 Plant B, BLDG. 8  
 LOCKPORT NY 14094  
 United States

**VAT#:**

**F.O.B./Terms**

Our Order No.	Customer Purchase Order No.	Shipped Via	Date Shipped	<b>F.O.B./Terms</b>			
Item Number	Description	UOM	Qty Shipped	Unit Price	Extension	Curr.	
1920 52494162	CUMS: (Cum including this shipment) CUM QUANTITY: 221500 TUBE AND MINI BLOCK FTG Customer PO. PO Amendment No., 0550038778 CUMS: (Cum including this shipment) CUM QUANTITY: 221920 TUBE AND BLK FTG ASM-INLET Customer PO. PO Amendment No., 0550048886 CUMS: (Cum including this shipment) CUM QUANTITY: 21750 TUBE & FTG ASM - INLET Customer PO. PO Amendment No., 550048974 CUMS: (Cum including this shipment) CUM QUANTITY: 78930	662	1920	1.57900	3,031.68	USD	
150 52481835		662	150	4.37370	656.06	USD	
1080 52403016		662	1080	2.01000	2,170.80	USD	
<b>Product Total</b>	<b>Discount</b>	<b>Freight</b>	<b>Taxable Amount</b>	<b>Tax Amount</b>	<b>Miscellaneous</b>		
17,450.78	0.00	0.00	0.00	0.00	0.00		
						17,450.78	

TRANS4M - FHS auto-cooper-intrach - Remote Desktop

File Edit Connection Setup Tools Window Help

MSTInvoicingHQ COOPER-STANDARD AUTOMOTIV Invoice Payments Display 23 Jul 2007

CUSTOMER :	1570	INVOICE :	39011328	BILLED :	17,450.78
CURRENCY :	USD	DATE :	07/26/05	PAID :	17,450.78
				OPEN :	0.00

Page 1 of 2

TRACE #	DETAIL #	DATE	AMOUNT PAID
C0019883	0000000361	02/28/06	153.36
AC5080669186	0000000208	09/02/05	2,055.24
AC5080669188	0000000206	09/02/05	1,988.28
AC5080669186	0000000207	09/02/05	4,125.60
AC5080669186	0000000209	09/02/05	3,269.76
AC5080669186	0000000210	09/02/05	3,031.68
AC5080669186	0000000211	09/02/05	656.06

Enter Help, Page, Void

ACTION : P.....

TRANS4M - FHS auto-cooper-intrach - Remote Desktop

File Edit Connection Setup Tools Window Help

MSTInvoicingHQ COOPER-STANDARD AUTOMOTIV Invoice Payments Display 23 Jul 2007

CUSTOMER :	1570	INVOICE :	39011328	BILLED :	17,450.78
CURRENCY :	USD	DATE :	07/26/05	PAID :	17,450.78
				OPEN :	0.00

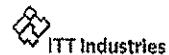
Page 2 of 2

TRACE #	DETAIL #	DATE	AMOUNT PAID
AC5080669186	0000000211	09/02/05	656.06
AC5080669186	0000000212	09/02/05	2,100.00

Enter Help, Page, Void

ACTION : P.....

# Invoice



**Remit to:**

ITT Industries, Inc.  
 Drawer #57-389  
 Detroit, Michigan 48267  
 Duns No. 05-768-3344  
 Tax ID 222772953.

**GST#:**

BOL#: 39011329

SID#: 0000010927

Invoice No: 39011329

Date: 07/26/2005

Customer No: 1570

Supplier No: DUMMY

Sales Agent:

**Bill To:**

DELPHI DISBURSEMENTS  
 ATTN:  
 P.O. BOX 1550  
 FLINT MI 48501-1550  
 United States

**Ship To:** DELPHI LOCKPORT

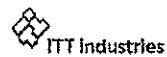
ATTN:  
 200 UPPER MOUNTAIN ROAD  
 Plant 2, BLDG. 7  
 LOCKPORT NY 14094  
 United States

**VAT#:**

**F.O.B./Terms**

Our Order No.	Customer Purchase Order No.	Shipped Via	Date Shipped	F.O.B./Terms			
Our Order No.	Item Number	Description	UOM	Quan Shipped	Unit Price	Extension	Curr.
39011329	See Below	HARE		07/26/2005	2ND DAY 2ND Month		
450	52405392	PIPE OUTLET Customer PO. PO Amendment No. 0550058737 CUMS: (Cum including this shipment) CUM QUANTITY: 8707	€62	450	1.36220	612.99	USD
720	52405391	PIPE, FITTING & STUD ASM-INLET Customer PO. PO Amendment No. 0550058738 CUMS: (Cum including this shipment) CUM QUANTITY: 8264	€62	720	2.29200	1,650.24	USD
2610	52402883	PIPE OUTLET Customer PO. PO Amendment No. 0550058756 CUMS: (Cum including this shipment) CUM QUANTITY: 57060	€62	2610	0.58250	1,520.33	USD
106	52463334	MANIFOLD & TUBE ASM OUTLET Customer PO. PO Amendment No. 0550058117	€62	106	16.95000	1,796.70	USD
<b>Product Total</b>		<b>Discount</b>	<b>Freight</b>	<b>Taxable Amount</b>	<b>Tax Amount</b>	<b>Miscellaneous</b>	
							Invoiced Area

# Invoice

**Remit to:**

ITT Industries, Inc.  
Drawer #67-399  
Detroit, Michigan 48267  
Duns No. 05-768-3344  
Tax ID 222772953

**GST#:**

BOL#: 39011329

SID#: 0000010927

Invoice No: 39011329

Date: 07/26/2005

Customer No: 1570

Supplier No: DUMMY

Sales Agent:

**Bill To:**

DELPHI DISBURSEMENTS  
ATTN:  
P.O. BOX 1550  
FLINT MI 48501-1550  
United States

**Ship To:** DELPHI LOCKPORT

ATTN:  
200 UPPER MOUNTAIN ROAD  
Plant 2, BLDG. 7  
LOCKPORT NY 14094  
United States

**VAT#:****F.O.B./Terms**

Our Order No.	Customer Purchase Order No.	Shipped Via	Date Shipped	F.O.B./Terms		
39011329	See Below	HARE	07/26/2005	2ND DAY 2ND Month		

Inv. Order	Item Number	Description	UOM	Inv. Shipped	Unit Price	Extension	Curr.
2610	52404532	CUMS: (Cum including this shipment) CUM QUANTITY: 106 PIPE FITTING & STUD ASM-INLET Customer PO. PO Amendment No. 0550058755 CUMS: (Cum including this shipment) CUM QUANTITY: 60210	CS2	2610	1.64500	4,293.45	USD

Product Total	Discount	Freight	Taxable Amount	Tax Amount	Miscellaneous
9,873.71	0.00	0.00	0.00	0.00	0.00

9,873.71

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MSTInvoiceHIG COOPER-STANDARD AUTOMOTIV Invoice Payments Display 23 Jul 2007

CUSTOMER :	1570	INVOICE #:	39011329	BILLED :	9,873.71
CURRENCY :	USD	DATE :	07/26/05	PAID :	9,873.71
				OPEN :	0.00

Page 1 of 1

TRACE #	DETAIL #	DATE	AMOUNT PAID
C0019863	0000000195	02/28/06	1,578.11
AC5080669186	0000000214	09/02/05	612.99
AC5080669186	0000000215	09/02/05	1,650.24
AC5080669186	0000000217	09/02/05	1,520.93
AC5080669186	0000000213	09/02/05	218.59
AC5080669186	0000000216	09/02/05	4,293.45
AC5080669186			

Enter Help, Page, Void ACTION :



# Invoice

**Remit to:**  
 ITT Industries, Inc.  
 Drawer #67-399  
 Detroit, Michigan 48267  
 Duns No. 06-768-3344  
 Tax ID 222772953

GST#:  
 BOL#: 39011337  
 SID#: 0000010935  
 Invoice No: 39011337  
 Date: 07/27/2005  
 Customer No: 1570  
 Supplier No: DUMMY  
 Sales Agent:

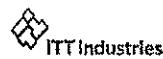
**Bill To:** DELPHI DISBURSEMENTS  
 ATTN:  
 P.O. BOX 1550  
 FLINT MI 48501-1550  
 United States

**Ship To:** DELPHI RIO BRAVO  
 ATTN:  
 HARRISON EL PASO DIST CNT  
 32 CELERITY WAGON  
 EL PASO TX 79906  
 United States

VAT#:				F.O.B./Terms			
Our Order No.	Customer Purchase Order No.	Shipped Via	Date Shipped				
39011337	See Below	CETR	07/27/2005	2ND DAY 2ND Month			
Qty. Order	Item Number	Description	UOM	Qty. Shipped	Unit Price	Extension	Curr.
550	52406330	TUBE AND BLOCK FITTING ASM Customer PO. PO Amendment No. 0550052113 CUMS: (Cum including this shipment) CUM QUANTITY: 98650	C62	550	2.13100	1,172.05	USD
900	52403010	TUBE AND FITTING ASM Customer PO. PO Amendment No., 0550053421 CUMS: (Cum including this shipment) CUM QUANTITY: 104800	C62	900	2.22200	1,999.80	USD
850	52403022	TUBE AND BLOCK FTG ASM I AND O Customer PO. PO Amendment No. 0550053436 CUMS: (Cum including this shipment) CUM QUANTITY: 109250	C62	850	2.31000	1,963.50	USD
850	52411394	TUBE INLET, 19.05 DIA Customer PO. PO Amendment No., 550059680	C62	850	1.02000	867.00	USD
Product Total		Discount	Freight	Taxable Amount	Tax Amount	Miscellaneous	



# Invoice



**Remit to:**

ITT Industries, Inc.  
 Drawer #87-399  
 Detroit, Michigan 48267  
 Duns No. 05-768-3344  
 Tax ID 222772953

GST#:  
 BOL#: 39011337  
 SID#: 0000010935

Invoice No: 39011337  
 Date: 07/27/2005  
 Customer No: 1570  
 Supplier No: DUMMY  
 Sales Agent:

**Bill To:** DELPHI DISBURSEMENTS  
 ATTN:  
 P.O. BOX 1560  
 FLINT, MI 48501-1560  
 United States

**Ship To:** DELPHI RIO BRAVO  
 ATTN:  
 HARRISON EL PASO DIST CNT  
 32 CELERITY WAGON  
 EL PASO TX 79906  
 United States

VAT#:				F.O.B./Terms			
Our Order No.	Customer Purchase Order No.	Shipped Via	Date Shipped				
39011337	See Below	CETR	07/27/2005	2ND DAY 2ND Month			
Qty Ordered	Item Number	Description	UOM	Unit Price	Extension	Cur.	
2400	52487434	Customer PO. PO Amendment No. 0550071877 CUMS: (Cum including this shipment) CUM QUANTITY: 7000 TUBE & FTG ASM - OUTLET Customer PO. PO Amendment No. 0550036703 DONS: 0000003_15683 CUMS: (Cum including this shipment) CUM QUANTITY: 189600	€62	2400	1.77970	4,271.28	USD
1200	52494686	TUBE & FITTING ASSY Customer PO. PO Amendment No. 0550036698 DONS: 0000003_15683 CUMS: (Cum including this shipment) CUM QUANTITY: 19200	€62	1200	1.97590	2,371.08	USD
Product Total	Discount	Freight	Taxable Amount	Tax Amount	Miscellaneous		
14,987.71	0.00	0.00	0.00	0.00	0.00	0.00	
						14,987.71	

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CUSTOMER : 1570	INVOICE : 39011337	BILLED :	14,987.71
CURRENCY : USD	DATE : 07/27/05	PAID :	14,987.71
		OPEN :	0.00

Page 1 of 1

TRACE #	DETAIL #	DATE	AMOUNT PAID
C0019863	0000000069	02/28/06	340.98

Enter Help, Page, Void ACTION : P.....



# Invoice

**Remit to:**

ITT Industries, Inc.  
 Drawer #67-399  
 Detroit, Michigan 48267  
 Duns No. 06-768-3344  
 Tax ID 222772953

**GST#:**

BOL#: 39011343  
 SID#: 0000010941

Invoice No: 39011343

Date: 07/27/2005

Customer No: 1570

Supplier No: DUMMY

Sales Agent:

**Bill To:**

DELPHI DISBURSEMENTS  
 ATTN:  
 P.O. BOX 1550  
 FLINT MI 48501-1550  
 United States

**Ship To:**

DELPHI LOCKPORT  
 ATTN:  
 200 UPPER MOUNTAIN ROAD  
 Plant 5, BLDG. 8  
 LOCKPORT NY 14094  
 United States

**VAT#:**
**F.O.B./Terms**

Our Order No.	Customer Purchase Order No.	Shipped Via	Date Shipped	F.O.B./Terms			
Inv. Order#	Item Number	Description	UOM	Inv. Shipped	Unit Price	Extension	Curr.
2160	52494583	TUBE & BLOCK ASM INTL/OUTLET Customer PO. PO Amendment No. 0550036304 CUMS: (Cum including this shipment) CUM QUANTITY: 286920	C62	2160	1.84100	3,976.56	USD
2160	52494223	SLIMLINE ASSY Customer PO. PO Amendment No. 0550036305 CUMS: (Cum including this shipment) CUM QUANTITY: 246420	C62	2160	1.91000	4,125.60	USD
1080	52494727	TUBE & BLOCK ASM INTL/OUTLET Customer PO. PO Amendment No. 0550037016 CUMS: (Cum including this shipment) CUM QUANTITY: 125820	C62	1080	1.94500	2,100.60	USD
2400	52494160	TUBE AND MINI BLOCK FTG Customer PO. PO Amendment No. 0550038777	C62	2400	1.70300	4,087.20	USD
<b>Product Total</b>		<b>Discount</b>	<b>Freight</b>	<b>Taxable Amount</b>	<b>Tax Amount</b>	<b>Miscellaneous</b>	

# Invoice



**Remit to:**

ITT Industries, Inc.  
 Drawer #67-399  
 Detroit, Michigan 48267  
 Duns No. 06-768-3344  
 Tax ID 222772953

**GST#:**

BOL#: 39011343  
 SID#: 0000010941

Invoice No: 39011343

Date: 07/27/2005

Customer No: 1570

Supplier No: DUMMY

Sales Agent:

**BILL TO:**

DELPHI DISBURSEMENTS  
 ATTN:  
 P.O. BOX 1550  
 FLINT MI 48501-1550  
 United States

**Ship To:**

DELPHI LOCKPORT  
 ATTN:  
 200 UPPER MOUNTAIN ROAD  
 Plant 5, BLDG. 8  
 LOCKPORT NY 14094  
 United States

**VAT#:**

**F.O.B./Terms**

Our Order No.	Customer Purchase Order No.	Shipped Via	Date Shipped	F.O.B./Terms			
39011343	See Below	HARE	07/27/2005	2ND DAY 2ND Month			

Our Order No.	Item Number	Description	UOM	Qty Shipped	Unit Price	Extension	Curr
2400	52494162	CUMS: (Cum including this shipment) CUM QUANTITY: 223900 TUBE AND MINI BLOCK FTG Customer PO. PO Amendment No. 0550038778 CUMS: (Cum including this shipment) CUM QUANTITY: 224320	C62	2400	1.57900	3,789.60	USD
350	52481835	TUBE AND BLK FTG ASM-INLET Customer PO. PO Amendment No. 0550048866 CUMS: (Cum including this shipment) CUM QUANTITY: 22100	C62	350	4.37370	1,530.80	USD
1620	52403016	TUBE & FTG ASM - INLET Customer PO. PO Amendment No. 550048974 CUMS: (Cum including this shipment) CUM QUANTITY: 80550	C62	1620	2.01000	3,256.20	USD

Product Total	Discount	Freight	Taxable Amount	Tax Amount	Miscellaneous
22,866.56	0.00	0.00	0.00	0.00	0.00

2,144.12  
 22,866.56